

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,915/- for the period from 15-06-12 to 10-07-12 - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 465**

**Dated: 04-09-2012**

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.424 , E.F.S&T (OP) DEPT., DATED 16-08-2012.

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**ORDER:**

Sanction is accorded for incurring an amount of **Rs. 2,915/- (Rupees Two Thousand Nine Hundred and Fifteen only)** towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department for the period from 15-06-2012 to 10-07-2012 as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**

**Annexure P.T.O.**

**Annexure to G.O.Rt. No. 465 , E.F.S. & T. (OP) DEPT., Dated: 04-09-2012**

<b>Voch. No.</b>	<b>Date</b>	<b>Particulars</b>	<b>Amount (Rs.)</b>
1	15-June-12	Expenditure towards Jasmin Room sprayer	220.00
2	28-June-12	Expenditure towards Tapal Leather Bag	900.00
3	22-June-12	Expenditure towards Register book	80.00
4	27-June-12	Expenditure towards Spray Perfume	400.00
5	01-June-12	Expenditure towards 12A Ink Cartridge Refilling Charges	500.00
6	05-July-12	Expenditure towards Connector	30.00
7	06-July-12	Expenditure towards white fluid	56.00
8	07-July-12	Expenditure towards Car Towel	429.00
9	10-July-12	Expenditure towards Cordless Bell	300.00
		<b>TOTAL</b>	<b>2915.00</b>
	<b>(Rupees Two Thousand Nine Hundred and Fifteen only)</b>		

**SECTION OFFICER**